

Message

---

**From:** Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]  
**Sent:** 10/2/2017 1:09:56 PM  
**To:** William Allen [WAllen@eastchicago.com]  
**CC:** Lilia Ramos [LRamos@eastchicago.com]; ADMIRE, BETH [BADMIRE@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; Crowley Engineering [crowley@eastchicago.com]; Rolfes, Sarah [Rolfes.Sarah@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]  
**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 9-29-2017  
**Attachments:** City Info 9\_29\_17.pdf; USS\_Lead\_Progress Summary 9\_29\_17.pdf

**Will:**

The following is a summary for the USS Lead Zone 3 remediation project through September 29<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

**Project Progress Summary****Precon Surveys Completed**

- 120 of 120

**Excavations Started**

- 118 of 120

**Excavations Completed**

- 115 of 120

**General Fill Completed**

- 73 Properties

**Topsoil Completed**

- 102 Properties

**Sod Installations Completed**

- 99 Properties

**Sod Maintenance Period Completed**

- 72 Properties

**Post Construction Property Meeting Status**

**Meetings today:**

- [Personal Address / Ex. 6] (Satisfaction score 10)
- [Personal Address / Ex. 6] (Satisfaction score 10)
- Overall Satisfaction Rating: 9.6
- **Post-Con Meetings % Complete: 41.7%**

**Work Performed Today****Safety-**

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program continues
- Pre-task safety plans completed
- ACI / Summitt submits injury/accident report for bee sting incident that occurred on 9/28
- ACI/Summitt reports a worker was stung by a bee at [Personal Address / Ex. 6]
- ACI/Summitt successfully completes excavation at pear tree/bee infested property ([Personal Address / Ex. 6])

**Quality**

- QA inspected progress of excavation at [Personal Address / Ex. 6]
- QA verified Survey #4 and inspected fertilizer placement at [Personal Address / Ex. 6]
- QA observed sod installation at [Personal Address / Ex. 6] – sod seams and low edges in some areas need to be corrected; sod not complete.
- QA observed common fill (Duneland source) placement at [Personal Address / Ex. 6] – material contained woody debris that was picked out by the crew during placement and raking.
- QA verified Survey #2 at [Personal Address / Ex. 6] and [Personal Address / Ex. 6] – excavations completed.
- QA performed various sod and plant maintenance follow-up inspections on Ivy and Parrish.
- QA reviewed air sampling data for perimeter air sampling.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
  - Submittal 3.0AX – Proof of Training and Medical Monitoring (Summit Tank Crew)
  - Submittal 2.0I – HASP and AHAs
- Transmittals distributed:
  - None

**Clearing:**

None

**Excavations:****Crew 1:**

[Personal Address / Ex. 6] 2 (4CY) Trucks  
 [Personal Address / Ex. 6] 2 (5CY) Trucks, Started

**Crew 2:**

[Personal Address / Ex. 6] 2 (5CY) Trucks  
 [Personal Address / Ex. 6] 4 (5CY) Trucks

**Backfill:****Crew 1:**

[Personal Address / Ex. 6] 7 (5CY) Trucks Common Fill

**Crew 2:**

Personal Address / Ex. 6 2 (5CY) Trucks Common Fill  
 Personal Address / Ex. 6 8 (5CY) Trucks Common Fill  
 Personal Address / Ex. 6 2 (5CY) Trucks Common Fill

**Restoration:**

None

**Plants and Sod:**

Personal Address / Ex. 6 Sod (not completed)  
 Personal Address / Ex. 6 Mulch  
 Personal Address / Ex. 6 Landscape Rock – Plant

**Trees and Stumps**

None

**Survey:**

Personal Address / Ex. 6 Survey #4  
 Personal Address / Ex. 6 Survey #2  
 Personal Address / Ex. 6 Survey #2  
 Personal Address / Ex. 6 Survey #2

**Private Utility Locates:**

None

**Importing Backfill:**

4 Loads Of Common Fill of Dune 28 Common  
 0 loads of Peat  
 0 loads of Topsoil  
 0 Loads of #53 stone

**Property Work Today****General Work Today**

- ACI stockpile management
- Excavation
- Plant installations
- Backfill operations
- Sod placement
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

**Waterline flushing today**

Personal Address / Ex. 6

Personal Address / Ex. 6
--------------------------

### Street Force Operations

- Post construction meetings scheduled and conducted. Water bills collected.

### Changed Conditions/Delay/Conflicts Encountered

- None

### Visitors/Discussions

- None

### Plan for the Day 10/2:

#### Clearing:

Personal Address / Ex. 6
--------------------------

#### Excavation:

Crew 1:

Personal Address / Ex. 6
--------------------------

Continue

Crew 2:

Personal Address / Ex. 6
--------------------------

Continue

#### Backfill:

Crew 1:

Personal Address / Ex. 6
--------------------------

Continue

Personal Address / Ex. 6
--------------------------

Continue

Crew 2:

Personal Address / Ex. 6
--------------------------

Continue

Personal Address / Ex. 6
--------------------------

Continue

Personal Address / Ex. 6
--------------------------

#### Restoration:

Various Properties

#### Plants and Sod:

No Sod

Mulch/Rock/Plants Various properties

#### Trees and Stumps:

None

#### Survey:

Personal Address / Ex. 6
--------------------------

Survey #2

Personal Address / Ex. 6
--------------------------

Survey #2

Survey #3 & #4

Personal Address / Ex. 6
--------------------------

Survey #3 & #4

Personal Address / Ex. 6
--------------------------

Survey #3

Personal Address / Ex. 6: Survey #3 & #4

**Private Utility Locates:**

None

**Importing Backfill:**

Common Fill

**Electrical Repair:**

None